

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
KRAINIK, DAIL	§	Case No. 6:12-bk-05832-KSJ
KRAINIK, SUSAN	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on
 . The undersigned trustee was appointed on .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CARLA MUSSELMAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 1
Exhibit A

Case No: 12-05832 KSJ Judge: Chief Karen S. Jennemann
Case Name: KRAINIK, DAIL
KRAINIK, SUSAN
For Period Ending: 09/23/13

Trustee Name: CARLA MUSSELMAN, TRUSTEE
Date Filed (f) or Converted (c): 04/30/12 (f)
341(a) Meeting Date: 06/06/12
Claims Bar Date: 11/19/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property: 5442 Ward Lake Drive, Port Orange	151,000.00	0.00	OA	0.00	FA
2. Checking - Space Coast Credit Union	0.88	0.00		0.00	FA
3. Savings - Space Coast Credit Union	5.00	0.00		0.00	FA
4. Checking Account - Space Coast Credit Union	500.00	500.00		0.00	FA
5. Pay Pal account - debit card	20.00	0.00		0.00	FA
6. Household Goods	1,500.00	20.00		0.00	FA
7. Collectibles	25.00	0.00		0.00	FA
8. Clothing	150.00	0.00		0.00	FA
9. Jewelry	75.00	0.00		0.00	FA
10. Hobby Equipment	250.00	25.88		0.00	FA
11. IRA - Fidelity	43,000.00	0.00		0.00	FA
12. 557 Municpal Employees Retirement - Nationwide Ret	25,000.00	0.00		0.00	FA
13. 401(k) Hewitt Associates	13,000.00	0.00		0.00	FA
14. 401(k) - John Hancock	3,000.00	0.00		0.00	FA
15. IRA - Vanguard	226.00	0.00		0.00	FA
16. 1997 Toyota Camry - VIN: 4T1BG22K0VU114087	3,000.00	1,000.00		1,000.00	FA
17. 2005 Kia Optima - VIN: KNAGD126855383445	2,800.00	2,800.00		2,800.00	FA
18. 1990 Suzuki Motorcycle - VIN: JS1VS51A7L2100443	100.00	100.00		100.00	FA
19. 2 small dogs	20.00	0.00		0.00	FA
20. 2012 Income Tax Refund (u)	Unknown	1,624.26		1,624.26	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		0.01	FA

TOTALS (Excluding Unknown Values) \$243,671.88 \$6,070.14 \$5,524.27 Value of Remaining Assets \$0.00
(Total Dollar Amount)

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 2
Exhibit ACase No: 12-05832 KSJ Judge: Chief Karen S. Jennemann
Case Name: KRAINI, DAIL
KRAINI, SUSANTrustee Name: CARLA MUSSELMAN, TRUSTEE
Date Filed (f) or Converted (c): 04/30/12 (f)
341(a) Meeting Date: 06/06/12
Claims Bar Date: 11/19/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

06/06/12: 341 meeting held and concluded

08/17/12: Notice of assets filed

Global buyback negotiated in the total amount of \$3,900.00 (See assets 16, 17 and 18)

03/26/13: Trustee reviewed claims

RE PROP# 1---10/01/12: Notice of Abandonment filed

RE PROP# 16---07/19/12: Negotiated buyback \$1,000.00 over time beginning 08/25/12

08/12: Received executed agreement and proof of insurance through Geico naming trustee as loss payee

Exp 10/01/12: Notice of Intent to Sell filed

11/12: Rcv'd Geico Ins naming trustee as loss payee Eff: 12/30/12

RE PROP# 17---07/19/12: Negotiated buyback of \$2,800.00 over time beginning 08/25/12

08/12: Received original title in the name of Dail A Krainik or Susan D Krainik, executed agreement
and proof of insurance through Geico naming trustee as loss payee

10/01/12: Notice of Intent to Sell filed

11/12: Rcv'd Geico Ins naming trustee as loss payee Eff: 12/30/12

03/13: Report of sale filed for all assets.

RE PROP# 18---07/19/12: Mailed negotiated buyback \$100.00 over time beginning 8/25/12

08/12: Received executed agreement

10/01/12: Notice of Intent to Sell filed

RE PROP# 20---08/12: Received executed agreement

01/06/13: IRS intercept letter mailed to IRS and reminder notice mailed to debtor(s)

03/21/13: Mailed reminder notice

04/2013: Rcv'd return indicating a \$4,922 refund with no EIC

Initial Projected Date of Final Report (TFR): 08/31/13

Current Projected Date of Final Report (TFR): 10/30/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 12-05832 -KSJ
Case Name: KRAINIK, DAIL
KRAINIK, SUSAN
Taxpayer ID No: *****9213
For Period Ending: 09/23/13

Trustee Name: CARLA MUSSELMAN, TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****1227 Checking Account

Blanket Bond (per case limit): \$ 32,041,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/07/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	1,073.11		1,073.11
11/27/12		DAIL KRAINIK 5442 WARD LAKE DRIVE PORT ORANGE, FL 32128	Buyback Installment	1129-000	325.00		1,398.11
11/27/12	17	Asset Sales Memo:	2005 Kia Optima - VIN: KNAGD126855383445 \$325.00				1,398.11
12/27/12		DAIL KRAINIK 5442 WARD LAKE DRIVE PORT ORANGE, FL 32128	Buyback Installment	1129-000	325.00		1,723.11
12/27/12	17	Asset Sales Memo:	2005 Kia Optima - VIN: KNAGD126855383445 \$325.00				1,723.11
01/14/13		DAIL KRAINIK 5442 WARD LAKE DRIVE PORT ORANGE, FL 32128	Buyback Installment	1129-000	2,175.00		3,898.11
01/14/13	16	Asset Sales Memo:	1997 Toyota Camry - VIN: 4T1BG22K0VU114087 \$1,000.00				3,898.11
01/14/13	17	Asset Sales Memo:	2005 Kia Optima - VIN: KNAGD126855383445 \$1,075.00				3,898.11
01/14/13	18	Asset Sales Memo:	1990 Suzuki Motorcycle - VIN: JS1VS51A7L2100443 \$100.00				3,898.11
01/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	3,883.11
02/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	3,868.11
03/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	3,853.11
04/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	3,838.11
05/20/13		Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Income Tax refund	1224-000	4,922.00		8,760.11
05/20/13	20	Asset Sales Memo:	2012 Income Tax Refund \$1,624.26				8,760.11
05/28/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	8,745.11
06/20/13	003001	DAIL KRAINIK and KRAINIK, SUSAN 5442 WARD LAKE DRIVE PORT ORANGE, FL 32128	Refund to Debtor of exempt funds Prorata income tax refund proceeds based on petition filing date	8100-002		3,297.74	5,447.37
06/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	5,432.37

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 12-05832 -KSJ
Case Name: KRAINIK, DAIL
KRAINIK, SUSAN
Taxpayer ID No: *****9213
For Period Ending: 09/23/13

Trustee Name: CARLA MUSSELMAN, TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****1227 Checking Account

Blanket Bond (per case limit): \$ 32,041,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account	Balance Forward	0.00		
*****1227	10 Deposits	7,747.00	1 Checks	3,297.74
	0 Interest Postings	0.00	6 Adjustments Out	90.00
			0 Transfers Out	0.00
	Subtotal	\$ 7,747.00	Total	\$ 3,387.74
	0 Adjustments In	0.00		
	1 Transfers In	1,073.11		
	Total	\$ 8,820.11		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 12-05832 -KSJ
Case Name: KRAINIK, DAIL
KRAINIK, SUSAN
Taxpayer ID No: *****9213
For Period Ending: 09/23/13

Trustee Name: CARLA MUSSELMAN, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6002 BofA - Money Market Account

Blanket Bond (per case limit): \$ 32,041,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/17/12		DAIL KRAINIK 5442 WARD LAKE DRIVE PORT ORANGE, FL 32128	Buyback Installment	1129-000	425.00		425.00
08/17/12	17	Asset Sales Memo:	2005 Kia Optima - VIN: KNAGD126855383445 \$425.00				425.00
09/21/12		DAIL KRAINIK 5442 WARD LAKE DRIVE PORT ORANGE, FL 32128	Buyback Installment	1129-000	325.00		750.00
09/21/12	17	Asset Sales Memo:	2005 Kia Optima - VIN: KNAGD126855383445 \$325.00				750.00
09/28/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.53	749.47
10/22/12		DAIL KRAINIK 5442 WARD LAKE DRIVE PORT ORANGE, FL 32128	Buyback Installment	1129-000	325.00		1,074.47
10/22/12	17	Asset Sales Memo:	2005 Kia Optima - VIN: KNAGD126855383445 \$325.00				1,074.47
10/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,074.48
10/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.11	1,073.37
11/07/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		0.26	1,073.11
11/07/12		Trsf To UNION BANK	FINAL TRANSFER	9999-000		1,073.11	0.00

Account	Balance Forward	0.00		
*****6002	6 Deposits	1,075.00	0 Checks	0.00
	1 Interest Postings	0.01	3 Adjustments Out	1.90
			1 Transfers Out	1,073.11
	Subtotal	\$ 1,075.01	Total	\$ 1,075.01
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 1,075.01		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 12-05832 -KSJ
Case Name: KRAINIK, DAIL
KRAINIK, SUSAN
Taxpayer ID No: *****9213
For Period Ending: 09/23/13

Trustee Name: CARLA MUSSELMAN, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6002 BofA - Money Market Account

Blanket Bond (per case limit): \$ 32,041,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals

	Balance Forward	0.00					
16	Deposits	8,822.00		1	Checks	3,297.74	
1	Interest Postings	0.01		9	Adjustments Out	91.90	
	Subtotal	\$ 8,822.01		1	Transfers Out	1,073.11	
					Total	\$ 4,462.75	
0	Adjustments In	0.00					
1	Transfers In	1,073.11					
	Total	\$ 9,895.12			Net Total Balance	\$ 5,432.37	

Middle District of Florida Claims Register

6:12-bk-05832-KSJ Dail Krainik and Susan Krainik

Trustee
received claims
11/19/12
Aunt

Chief: Karen S. Jennemann

Chapter: 7

Office: Orlando

Last Date to file claims: 11/19/2012

Trustee: Carla P Musselman

Last Date to file (Govt):

Creditor: (22407523)
American InfoSource LP as agent for
Target
PO Box 248866
Oklahoma City, OK 73124-8866

Claim No: 1
Original Filed
Date: 08/20/2012
Original Entered
Date: 08/20/2012

Status:
Filed by: CR
Entered by: American Infosource (BH)
Modified:

unsecured Amount claimed: \$12818.90

History:

[Details](#) 1-1 08/20/2012 Claim #1 filed by American InfoSource LP as agent for, Amount claimed: \$12818.90 (American Infosource (BH))

Description:

Remarks: CC
9767 / 4314

Creditor: (22416696)
Merrick Bank
Resurgent Capital Services
PO Box 10368
Greenville, SC 29603-0368

Claim No: 2
Original Filed
Date: 08/22/2012
Original Entered
Date: 08/22/2012

Status:
Filed by: CR
Entered by: Resurgent Capital Services
Modified:

unsecured Amount claimed: \$581.94

Secured claimed: \$0.00

History:

[Details](#) 2-1 08/22/2012 Claim #2 filed by Merrick Bank, Amount claimed: \$581.94 (Resurgent Capital Services)

Description:

Remarks: CC
6599

Creditor: (22420241)
Discover Bank
DB Servicing Corporation
PO Box 3025
New Albany, OH 43054-3025

Claim No: 3
Original Filed
Date: 08/23/2012
Original Entered
Date: 08/23/2012

Status:
Filed by: CR
Entered by: Discover Bank DB Servicing Corp (RC)
Modified:

unsecured Amount claimed: \$12182.70

History:

[Details](#) 3-1 08/23/2012 Claim #3 filed by Discover Bank, Amount claimed: \$12182.70 (Discover Bank DB Servicing Corp (RC))

Description:

Remarks: CC
2742

Middle
Funding

Creditor: (22433322)
GE Capital Retail Bank
c/o Recovery Management Systems
Corp
25 SE 2nd Ave Suite 1120
Miami FL 33131-1605

Claim No: 4
Original Filed
Date: 08/27/2012
Original Entered
Date: 08/27/2012

Status:
Filed by: CR
Entered by: GE Money Bank
Modified:

unsecured Amount claimed: \$3339.02 TXR 1/24/13

History:

[Details](#) 4-1 08/27/2012 Claim #4 filed by GE Capital Retail Bank, Amount claimed: \$3339.02 (GE Money Bank)

Description:

Remarks: (4-1) SAM'S CLUB or GEMB 7083 CC

Middle
Funding

Creditor: (22433322)
GE Capital Retail Bank
c/o Recovery Management Systems
Corp
25 SE 2nd Ave Suite 1120
Miami FL 33131-1605

Claim No: 5
Original Filed
Date: 08/27/2012
Original Entered
Date: 08/27/2012

Status:
Filed by: CR
Entered by: GE Money Bank
Modified:

unsecured Amount claimed: \$2262.62 TXR 1/20/13

History:

[Details](#) 5-1 08/27/2012 Claim #5 filed by GE Capital Retail Bank, Amount claimed: \$2262.62 (GE Money Bank)

Description:

Remarks: (5-1) OLD NAVY or GEMB 6302 CC

Creditor: (22482296)
American Express Centurion Bank
c/o Becket and Lee LLP
POB 3001
Malvern, PA 19355-0701

Claim No: 6
Original Filed
Date: 09/07/2012
Original Entered
Date: 09/07/2012

Status:
Filed by: CR
Entered by: Thomas A Lee, III
Modified:

unsecured Amount claimed: \$17054.08

History:

[Details](#) 6-1 09/07/2012 Claim #6 filed by American Express Centurion Bank, Amount claimed: \$17054.08 (Lee, Thomas)

Description: (6-1) CREDIT CARD DEBT

Remarks: 1005

Creditor: (21961120)
Credit First
Po Box 818011
Cleveland, OH 44181

Claim No: 7
Original Filed
Date: 09/26/2012
Original Entered
Date: 09/26/2012

Status:
Filed by: CR
Entered by: Credit First NA (LW)
Modified:

Amount claimed: \$2148.59

History:

[Details](#) 7-1 09/26/2012 Claim #7 filed by Credit First, Amount claimed: \$2148.59 (Credit First NA (LW))

Description:

Remarks: 7731/5229 CC

Creditor: (22640012)
Capital One, N.A.
Bass & Associates, P.C.
3936 E. Ft. Lowell Road, Suite #200
Tucson, AZ 85712

Claim No: 8
Original Filed
Date: 10/19/2012
Original Entered
Date: 10/19/2012

Status:
Filed by: CR
Entered by: Auto-Claim Filer
Modified:

unsecured Amount claimed: \$6300.78

History:

[Details](#) [8-1](#) 10/19/2012 Claim #8 filed by Capital One, N.A., Amount claimed: \$6300.78 (Auto-Claim Filer)

Description:

Remarks: (8-1) Account Number (last 4 digits):6031

CC Best Buy / HSB

Creditor: (22654566)
Citibank, N.A.
c/o American InfoSource LP
PO Box 248840
Oklahoma City, OK 73124-8840

Claim No: 9
Original Filed
Date: 10/24/2012
Original Entered
Date: 10/24/2012

Status:
Filed by: CR
Entered by: Auto-Claim Filer
Modified:

unsecured Amount claimed: \$14589.91

History:

[Details](#) [9-1](#) 10/24/2012 Claim #9 filed by Citibank, N.A., Amount claimed: \$14589.91 (Auto-Claim Filer)

Description:

Remarks: (9-1) Account Number (last 4 digits):5398

CC

Creditor: (22738115)
Portfolio Recovery Associates, LLC
POB 41067
Norfolk VA 23541

Claim No: 10
Original Filed
Date: 11/15/2012
Original Entered
Date: 11/15/2012

Status:
Filed by: CR
Entered by: Portfolio Recovery Associates, LLC
Modified:

unsecured Amount claimed: \$18505.99

History:

[Details](#) [10-1](#) 11/15/2012 Claim #10 filed by Portfolio Recovery Associates, LLC, Amount claimed: \$18505.99 (Portfolio Recovery Associates, LLC)

Description:

Remarks:

CC Visa 3309 Harley-Davidson

Claims Register Summary

Case Name: Dail Krainik and Susan Krainik

Case Number: 6:12-bk-05832-KSJ

Chapter: 7

Date Filed: 04/30/2012

Total Number Of Claims: 10

Total Amount Claimed*	\$89784.53
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured	\$0.00	
Priority		
Administrative		

PACER Service Center			
Transaction Receipt			
11/19/2012 10:26:09			
PACER Login:	cm1112	Client Code:	
Description:	Claims Register	Search Criteria:	6:12-bk-05832-KSJ Filed or Entered From: 1/1/2012 Filed or Entered To: 12/31/2012
Billable Pages:	1	Cost:	0.10

Continued

Middle District of Florida Claims Register

6:12-bk-05832-KSJ Dail Krainik and Susan Krainik

Chief: Karen S. Jennemann

Chapter: 7

Office: Orlando

Last Date to file claims: 11/19/2012

Trustee: Carla P Musselman

Last Date to file (Govt):

Creditor: (21961126) Halifax Health 303 N. Clyde Morris Blvd. Daytona Beach, FL 32114	Claim No: 11 <i>Original Filed</i> Date: 11/19/2012 <i>Original Entered</i> Date: 11/19/2012	Status: Filed by: CR Entered by: Shelly L Shiflet Modified:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 20%;">\$1718.00</td> <td style="width: 50%;"></td> </tr> </table>			Amount	claimed:	\$1718.00	
Amount	claimed:	\$1718.00				
History: SVS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%;">11-1</td> <td style="width: 15%;">11/19/2012</td> <td style="width: 75%;">Claim #11 filed by Halifax Health, Amount claimed: \$1718.00 (Shiflet, Shelly)</td> </tr> </table>			Details	11-1	11/19/2012	Claim #11 filed by Halifax Health, Amount claimed: \$1718.00 (Shiflet, Shelly)
Details	11-1	11/19/2012	Claim #11 filed by Halifax Health, Amount claimed: \$1718.00 (Shiflet, Shelly)			
Description:						
Remarks:						

Claims Register Summary

Case Name: Dail Krainik and Susan Krainik

Case Number: 6:12-bk-05832-KSJ

Chapter: 7

Date Filed: 04/30/2012

Total Number Of Claims: 1

Total Amount Claimed*	\$1718.00
Total Amount Allowed*	

*Includes general unsecured claims

REVIEWED BY CLC
AUG 29 2013

REVIEWED BY CLC
SEP 23, 2013

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		

PACER Service Center
Transaction Receipt
08/30/2013 08:52:29

PACER Login:	cm1112	Client Code:	
Description:	Claims Register	Search Criteria:	6:12-bk-05832-KSJ Claim Number From: 11 Claim Number To: 100 Filed or Entered From: 1/1/1985 Filed or Entered To: 12/31/2013
Billable Pages:	1	Cost:	0.10

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:12-bk-05832-KSJ

Case Name: KRAINIK, DAIL

KRAINIK, SUSAN

Trustee Name: CARLA MUSSELMAN, TRUSTEE

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CARLA MUSSELMAN, TRUSTEE	\$	\$	\$
Trustee Expenses: CARLA MUSSELMAN, TRUSTEE	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
01	American InfoSource LP	\$ _____	\$ _____	\$ _____
02	Merrick Bank	\$ _____	\$ _____	\$ _____
03	Discover Bank	\$ _____	\$ _____	\$ _____
04	Midland Funding LLC	\$ _____	\$ _____	\$ _____
05	Midland Funding LLC	\$ _____	\$ _____	\$ _____
06	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
07	Credit First	\$ _____	\$ _____	\$ _____
08	Capital One, N.A.	\$ _____	\$ _____	\$ _____
09	Citibank, N.A.	\$ _____	\$ _____	\$ _____
10	Portfolio Recovery Associates, LLC	\$ _____	\$ _____	\$ _____
11	Halifax Health	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE